

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u> 484901 /		<u>Alt Order #</u> 06226856
<u>Product</u> DEAN HELLER 4 SENATE		
<u>Contract Dates</u> 10/17/12 - 10/23/12		<u>Estimate #</u>
<u>Advertiser</u> Dean Heller For Senate		<u>Original Date / Revision</u> 10/10/12 / 10/10/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Strategic Media Services
3299 K Street NW, Suite 200
Washington, DC 20007
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 3	KVVU	10/17/12	10/18/12	BB League Championships	1pm-8pm		:30			NM	0	\$0.00
D 4	KVVU	10/17/12	10/19/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	0	\$0.00
D 5	KVVU	10/22/12	10/23/12	FOX 5 News 5-6am M-F	5a-6a		:30			NM	0	\$0.00
D 6	KVVU	10/17/12	10/19/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	0	\$0.00
D 7	KVVU	10/22/12	10/23/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	0	\$0.00
D 8	KVVU	10/17/12	10/19/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	0	\$0.00
D 9	KVVU	10/22/12	10/23/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	0	\$0.00
D 10	KVVU	10/17/12	10/19/12	More M-F 9-10a	M-F 9a-10a		:30			NM	0	\$0.00
D 11	KVVU	10/22/12	10/23/12	More M-F 9-10a	M-F 9a-10a		:30			NM	0	\$0.00
D 12	KVVU	10/17/12	10/19/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	0	\$0.00
D 13	KVVU	10/22/12	10/23/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	0	\$0.00
D 14	KVVU	10/17/12	10/19/12	Better	M-F 11a-12p		:30			NM	0	\$0.00
D 15	KVVU	10/22/12	10/23/12	Better	M-F 11a-12p		:30			NM	0	\$0.00
D 16	KVVU	10/17/12	10/19/12	Divorce Court/Divorce Court	M-F 12-1p		:30			NM	0	\$0.00
D 17	KVVU	10/22/12	10/23/12	Divorce Court/Divorce Court	M-F 12-1p		:30			NM	0	\$0.00
D 18	KVVU	10/17/12	10/19/12	Cold Case Files	1-2pm		:30			NM	0	\$0.00
D 19	KVVU	10/22/12	10/23/12	Cold Case Files	1-2pm		:30			NM	0	\$0.00
D 20	KVVU	10/17/12	10/19/12	Katie	2-3p		:30			NM	0	\$0.00
D 21	KVVU	10/22/12	10/23/12	Katie	2-3p		:30			NM	0	\$0.00
D 22	KVVU	10/17/12	10/19/12	Anderson	3-4p		:30			NM	0	\$0.00
D 23	KVVU	10/22/12	10/23/12	Anderson	3-4p		:30			NM	0	\$0.00
D 24	KVVU	10/17/12	10/19/12	The Dr.Oz Show	4-5p		:30			NM	0	\$0.00
D 25	KVVU	10/22/12	10/23/12	The Dr.Oz Show	4-5p		:30			NM	0	\$0.00
D 26	KVVU	10/17/12	10/19/12	Fox 5 News at 5	5-530p		:30			NM	0	\$0.00
D 27	KVVU	10/22/12	10/23/12	Fox 5 News at 5	5-530p		:30			NM	0	\$0.00
D 28	KVVU	10/17/12	10/19/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	\$0.00
D 29	KVVU	10/22/12	10/23/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

<u>Contract / Revision</u>	<u>Alt Order #</u>
484901 /	06226856

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/17/12 - 10/23/12	DEAN HELLER 4 SENA	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Dean Heller For Senate	10/10/12 / 10/10/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
D 30	KVVU	10/17/12	10/19/12	MORE Access	630-7pm		:30			NM	0	\$0.00
D 31	KVVU	10/22/12	10/23/12	MORE Access	630-7pm		:30			NM	0	\$0.00
D 32	KVVU	10/17/12	10/19/12	Extra	M-F 7-730p		:30			NM	0	\$0.00
D 33	KVVU	10/22/12	10/23/12	Extra	M-F 7-730p		:30			NM	0	\$0.00
D 34	KVVU	10/17/12	10/19/12	TMZ	730-8p		:30			NM	0	\$0.00
D 35	KVVU	10/22/12	10/23/12	TMZ	730-8p		:30			NM	0	\$0.00
D 36	KVVU	10/17/12	10/19/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	0	\$0.00
D 37	KVVU	10/22/12	10/23/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	0	\$0.00
D 38	KVVU	10/18/12	10/18/12	Fox 5 News M-F 11p	M-F 11-1135p		:30			NM	0	\$0.00
D 39	KVVU	10/20/12	10/20/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	0	\$0.00
D 40	KVVU	10/21/12	10/21/12	Fox News Sunday 8-9a	8-9a		:30			NM	0	\$0.00
D 41	KVVU	10/21/12	10/21/12	NFL Pre-Game Show	NFL Sa-Su 8a-6p		:30			NM	0	\$0.00
D 42	KVVU	10/21/12	10/21/12	NFL Early Game	NFL Early Game		:30			NM	0	\$0.00
D 43	KVVU	10/21/12	10/21/12	NFL Late Game	NFL Late Game		:30			NM	0	\$0.00
D 44	KVVU	10/21/12	10/21/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	0	\$0.00
D 45	KVVU	10/21/12	10/21/12	Sports Plus Su 1045p	1045p-11p		:30			NM	0	\$0.00
Totals											0	\$0.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

REP :
TO ROSE
FR NIKKI
CANCELED ORDER
TOTAL \$0
WILL BE BOOKING NEW HL'S
PLS CNF THANKS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS
1		Z	500P-900P	30		\$6,000.00	10/21	10/21	0		SUN	0
PROGRAM : WORLD SERIES												
ORD COM1 : CANCELED ORDER												
2		Z	500P-900P	30		\$6,000.00	10/22	10/22	0		MON	0
PROGRAM : WORLD SERIES												
ORD COM1 : CANCELED ORDER												
3		SZ	500P-900P	30		\$3,850.00	10/17	10/18	0		W-TH	0
PROGRAM : NLCS												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4		SZ	500A-600A	30		\$250.00	10/17	10/19	0		W-F	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
5		SZ	500A-600A	30		\$250.00	10/22	10/23	0		M-TU	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
6		SZ	600A-700A	30		\$675.00	10/17	10/19	0		W-F	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
7		SZ	600A-700A	30		\$675.00	10/22	10/23	0		M-TU	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
8		SZ	700A-900A	30		\$625.00	10/17	10/19	0		W-F	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 2X DAY												
9		SZ	700A-900A	30		\$625.00	10/22	10/23	0		M-TU	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 2X DAY												
10		SZ	900A-1000A	30		\$150.00	10/17	10/19	0		W-F	0
PROGRAM : MORE												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 2X DAY												

REP HEADLINE# 6226856 TRF# 484901
\$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31
CHANGES ** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

11	SZ		900A-1000A	30		\$150.00	10/22	10/23	0		M-TU	0
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PROGRAM : MORE
ORD COM1 : CANCELED ORDER
CON COM1 : MAX 2X DAY

12	SZ		1000A-1100A	30		\$125.00	10/17	10/19	0		W-F	0
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PROGRAM : DR OZ
ORD COM1 : CANCELED ORDER
CON COM1 : MAX 1X DAY

13	SZ		1000A-1100A	30		\$125.00	10/22	10/23	0		M-TU	0
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PROGRAM : DR OZ
ORD COM1 : CANCELED ORDER
CON COM1 : MAX 1X DAY

14	Z		1100A-1200N	30		\$100.00	10/17	10/19	0		W-F	0
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PROGRAM : BETTER
ORD COM1 : CANCELED ORDER
CON COM1 : MAX 1X DAY

54	SZ		430P-800P	30		\$3,250.00	10/18	10/19	0		TH-F	0
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PROGRAM : NLCS GAME
ORD COM1 : SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ADVISE.
ORD COM2 : CANCELED ORDER

THIS IS A MAKE-GOOD FOR OCT17 ON LINE-14 FOR 3 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-16 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-18 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-22 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-26 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-28 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-30 FOR 3 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT22 ON LINE-31 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT22 ON LINE-33 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR OCT21 ON LINE-43 FOR 2 SPOTS/WK
THIS IS A MAKE-GOOD FOR OCT22 ON LINE-35 FOR 1 SPOT/WK

55	SZ		1130A-400P	30		\$2,150.00	10/20	10/20	0		SAT	0
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PROGRAM : COLLEGE FOOTBALL
ORD COM1 : SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ADVISE.
ORD COM2 : CANCELED ORDER
PART OF A MAKEGOOD MADE UP OF LINES 54-58

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
56		SZ	400P-730P	30		\$2,150.00	10/20	10/20	0		SAT	0
PROGRAM : COLLEGE FOOTBALL												
ORD COM1 : SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ADVISE.												
ORD COM2 : CANCELED ORDER												
PART OF A MAKEGOOD MADE UP OF LINES 54-58												
57		SZ	400P-430P	30		\$550.00	10/18	10/19	0		TH-F	0
PROGRAM : NEWS												
ORD COM1 : SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ADVISE.												
ORD COM2 : CANCELED ORDER												
PART OF A MAKEGOOD MADE UP OF LINES 54-58												
58		SZ	800P-900P	30		\$3,575.00	10/23	10/23	0		TUE	0
PROGRAM : NEW GIRL/MINDY PROJECT												
ORD COM1 : SPOTS N/A DUE TO SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ADVISE.												
ORD COM2 : CANCELED ORDER												
PART OF A MAKEGOOD MADE UP OF LINES 54-58												
15		SZ	1100A-1200N	30		\$100.00	10/22	10/23	0		M-TU	0
PROGRAM : BETTER												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
16		Z	1200N-100P	30		\$100.00	10/17	10/19	0		W-F	0
PROGRAM : DIVORCE COURT												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
46		SZ	1100A-1200N	30		\$100.00	10/18	10/19	0		TH-F	0
PROGRAM : DIVORCE COURT												
ORD COM1 : TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2 : CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-16 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-16 FOR 1 SPOT/WK												
17		SZ	1200N-100P	30		\$100.00	10/22	10/23	0		M-TU	0
PROGRAM : DIVORCE COURT												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18		Z	100P-200P	30		\$100.00	10/17	10/19	0		W-F	0
PROGRAM : COLD CASE FILES												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
50		SZ	1200N-100P	30		\$100.00	10/18	10/19	0		TH-F	0
PROGRAM : COPS/DOG THE BOUNTY HUNTER												
ORD COM1: TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2: CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-18 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-18 FOR 1 SPOT/WK												
19		SZ	100P-200P	30		\$100.00	10/22	10/23	0		M-TU	0
PROGRAM : COLD CASE FILES												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
20		Z	200P-300P	30		\$150.00	10/17	10/19	0		W-F	0
PROGRAM : KATIE COURIC												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
47		SZ	100P-200P	30		\$150.00	10/18	10/19	0		TH-F	0
PROGRAM : KATIE COURIC												
ORD COM1: TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2: CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT17 ON LINE-20 FOR 3 SPOTS/WK												
48		SZ	1100A-1200N	30		\$150.00	10/17	10/17	0		WED	0
PROGRAM : KATIE COURIC												
ORD COM1: TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2: CANCELED ORDER												
PART OF A MAKEGOOD MADE UP OF LINES 47-48												
21		SZ	200P-300P	30		\$150.00	10/22	10/23	0		M-TU	0
PROGRAM : KATIE COURIC												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22		Z	300P-400P	30		\$175.00	10/17	10/19	0		W-F	0
PROGRAM : ANDERSON COOPER												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
49		SZ	200P-300P	30		\$175.00	10/18	10/19	0		TH-F	0
PROGRAM : ANDERSON COOPER												
ORD COM1 : TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2 : CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-22 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-22 FOR 1 SPOT/WK												
23		SZ	300P-400P	30		\$175.00	10/22	10/23	0		M-TU	0
PROGRAM : ANDERSON COOPER												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
24		SZ	400P-500P	30		\$175.00	10/17	10/19	0		W-F	0
PROGRAM : DR OZ												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
52		SZ	300P-400P	30		\$175.00	10/18	10/19	0		TH-F	0
PROGRAM : DR OZ												
ORD COM1 : TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2 : CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-24 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-24 FOR 1 SPOT/WK												
25		SZ	400P-500P	30		\$175.00	10/22	10/23	0		M-TU	0
PROGRAM : DR OZ												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												
26		SZ	500P-530P	30		\$550.00	10/17	10/19	0		W-F	0
PROGRAM : NEWS												
ORD COM1 : CANCELED ORDER												
CON COM1 : MAX 1X DAY												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
27		SZ	500P-530P	30		\$550.00	10/22	10/23	0		M-TU	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
28		SZ	530P-600P	30		\$550.00	10/17	10/19	0		W-F	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
29		SZ	530P-600P	30		\$550.00	10/22	10/23	0		M-TU	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
30		Z	600P-700P	30		\$200.00	10/17	10/19	0		W-F	0
PROGRAM : MORE												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
31		SZ	600P-700P	30		\$200.00	10/22	10/23	0		M-TU	0
PROGRAM : MORE												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
32		SZ	700P-730P	30		\$300.00	10/17	10/19	0		W-F	0
PROGRAM : EXTRA												
ORD COM1: CANCELED ORDER												
CON COM1: MAX 1X DAY												
51		SZ	900P-930P	30		\$300.00	10/18	10/19	0		TH-F	0
PROGRAM : EXTRA												
ORD COM1: TP CHG DUE TO NLCS GAME. PRE-BOOKED PLS APPROVE.												
ORD COM2: CANCELED ORDER												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-32 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT19 ON LINE-32 FOR 1 SPOT/WK												

REP HEADLINE# 6226856 TRF# 484901
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 09.31
*** KVVU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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40		SZ	800A-900A	30		\$325.00	10/21	10/21	0		SUN	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												

41		SZ	900A-1000A	30		\$1,750.00	10/21	10/21	0		SUN	0
PROGRAM : NFL PREGAME												
ORD COM1: CANCELED ORDER												

42		SZ	1000A-100P	30		\$5,150.00	10/21	10/21	0		SUN	0
PROGRAM : NFL												
ORD COM1: CANCELED ORDER												

43		Z	100P-400P	30		\$5,500.00	10/21	10/21	0		SUN	0
PROGRAM : NFL												
ORD COM1: CANCELED ORDER												

44		SZ	1000P-1045P	30		\$700.00	10/21	10/21	0		SUN	0
PROGRAM : NEWS												
ORD COM1: CANCELED ORDER												

45		SZ	1045P-1100P	30		\$475.00	10/21	10/21	0		SUN	0
PROGRAM : SPORTS WRAP UP												
ORD COM1: CANCELED ORDER												

OCT/12 \$.00 CONTRACT TOTAL \$.00
TOTAL SPOTS 0

MARKET TOTALS \$384,250 KVVU 20% KSNV 28% KLAS 26% KTNV 18% KVMY 5% KVCW 3% CABL 0%
KTUD 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE